

Work Order ID 117766

May-01-14 12:35:13 PM

117766

Page 1

Item ID: D3802-1

Revision ID:

Item Name: Windows Seal (\$ Per Foot)

Start Date: 5/01/14 Start Qty: 50.00 ***50***

Required Date: 5/02/14 Req'd Qty: 50.00 ***50***

Reference:

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: W Date: _____

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3802

D

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 24052

Purchase Part Number: 93695K58

Supplier: Mc MASTER-CARR

Certificate of conformity is required

0.00

0.00

CA 14/05/01 SO

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material certification is attached

0.00

0.00

10/14/06 SO

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

Ensure Material certification comply to Dwg D3802

0.00

0.00

SMO
14/5/7

SO

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Page 2

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Required Date: 5/02/14 Req'd Qty: 50.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

SD411

0.00

Packaging

50 17/6/7 32 9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

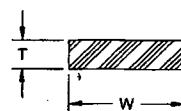
0.00

Quality Control

NLS 14-05-08

① 14-05-07

SPECIFICATION CONTROL DRAWING



D3802-X-YYY WINDOW SEAL WHERE YYY REPRESENTS LENGTH

DART P/N	SUPPLIER	SUPPLIER P/N	T' THICKNESS	W' WIDTH
D3802-1-YYY	McMASTER-CARR	93695K58	0.25	1.00

EG: 0.25" X 1.00" X 40" WINDOW SEAL = D3802-1-040
0.25" X 1.00" X 120" WINDOW SEAL = D3802-1-120

RELEASED
2011-11-25

NOTES:

- 1) MATERIAL: 'PEEL AND STICK' NEOPRENE/EPT/SBR BLEND CLOSED CELL SPONGE, MEDIUM DENSITY
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

D	CORRECTED P/N EXAMPLE FOR CUT LENGTH OF 40"; ADDED EXAMPLE FOR CUT LENGTH OF 120" ZN B3-1). REASON: PART1-100.	MB	11.11.22
C	CHANGE SUPPLIER P/N TO 93695K58 PER FLAMMABILITY TEST RESULTS	MB	10.06.30
B	CHANGE SUPPLIER P/N TO 93695K68 PER FLAMMABILITY TEST RESULTS	MB	08.12.18
A	NEW ISSUE	MB	08.06.20
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.11.22		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. D
D3802 SHEET 1 OF 1
TITLE WINDOW SEAL SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24052**

Purchase Order Date 5/1/2014

PO Print Date 5/1/2014

Page Number 1 of 1

Order From :

VU-ROY001

ROYAL BANK VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	93695K58	WINDOW SEAL	5/2/2014 Yes 5/2/2014		50.00 f	\$15.00	\$750.00
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AS PER DWG D3802 REV. D
B117766
P/N: 93695K58

Line Total: \$750.00

PO Total: \$750.00

PO Instructions: ASAP SEMICONDUCTOR
VISA: 4514 0310 0959 2060
EXP: 11/17 CIC:134

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/1/2014

Α ΕΘΝΕΣ + ΟΜΙΛΟΣ

Date	Invoice #
5/1/2014	2151

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A1K6
Canada

24052

5/1/2014

Thank you for your business. We appreciate it very much.

Thank you for your business. We appreciate it very much.



Certificate of Compliance

9630 Norwalk Blvd
Santa Fe Springs CA 90670-2932
562-692-5911
la.sales@mcmaster.com

A S A P Semiconductor LLC
16600 Harbor Blvd
Fountain Valley CA 92708-1363

Purchase Order
NATHAN

Order Placed By
Nathan

McMaster-Carr Number
3297222-01

Page 1 of 1

05/01/2014

Line	Product	Ordered	Shipped
1	93695K58 Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black	1 Each	1

Certificate of Compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. In all other respects this transaction remains subject to our standard terms and conditions of sale, which can be found at www.mcmaster.com.

Shaune Kelly, Compliance Manager